



Revision number: 1

Purchasing Agent: REED TAYLOR

Item: SCHOOL FURNITURE; Student Desks & Chairs, Tables, Cabinets, Teacher Desks & Chairs

Vendor: (Ordering Address) **92273A-A K1 c/o BUSINESS INTERIORS
1330 BELLEVUE STREET
GREENBAY WI 54302-2119**

Internet Homepage: K1.com

Telephone: 801-363-7558

Fax number: 801-363-7571

Contact: JIM WISSLER **Orders need to be Faxed to Jim for review. This**
will speed up the ordering process.

Email address: Jim.Wissler@K.I.com

Brand/trade name: K.I.

Price: SEE ATTACHED

Terms: NET 30

Effective dates: 05/01/02 through 04/30/04(w/3-1 year renewal options-4/30/2007)

Days required for delivery: 30 - 45 Days

Price guarantee period: 2 Years (Discount)

Minimum order: 0

Min shipment without charges:

Other conditions:

REVISION #1: New Vendor number Extension, ** Please note new Purchasing Agent.

**Remittance Address: (92273A-B) c/o Krueger International, Inc.
Bin 088
Milwaukee, WI 53288-0088**

Note to Agencies: This is a multiple award Contract. Please refer to the following contracts before making a Purchasing Decision:

MA198 - Utah Office Plus	MA542 - Virco Manufacturing Corp.
MA549 - Edutek Corp.	MA553 - Sky Way Sales
MA778 - Rex W Williams & Sons	MA1562 - Interior Resources

USAGE REPORTS are to be submitted semi-annually to Reed Taylor at state purchasing.

Bid Number MH2905

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Pricing is reflected as a percentage off of manufacturer's list price. To find product information on fabric, colors, finishes, and State Pricing go to <http://www.toplevelservice.com>. The username is = stateut and the password = kicontract. For Pricing, download xfile. You will be able to enter the discount amount at the top of the page and see in real dollars the cost of each item.

	FOB Destination	FOB Origin
Entire KI Product Line <u>except System Furniture</u>	52%	52%
Classroom & Folding Chairs	52%	55%
Additional Discounts for orders of (list price)		
\$50,000 - \$99,999	1%	1%
\$100,000 - \$149,999	2%	2%
\$150,000 - \$249,999	3%	3%
\$250,000 +	4%	4%
Assembly & Set Up Charges:		
Minimum Order:	\$75.00	
Chairs	\$ 4.00	
Desk	\$12.00	
Tables	\$17.00	

FINET COMMODITY CODE(S):

42084000000 - SCHOOLROOM FURNITURE, METAL: CABINETS, CHAIRS, DESKS, ETC.

42086000000 - SCHOOLROOM FURNITURE, PLASTIC, POLYPROPYLENE, FIBERGLASS
TYPE:

CABINETS, CHAIRS, DESKS, ETC.

42088000000 - SCHOOLROOM FURNITURE, WOOD: CABINETS, CHAIRS, DESKS, ETC.

90634000000 - FREIGHT HANDLING; MATERIALS HANDLING